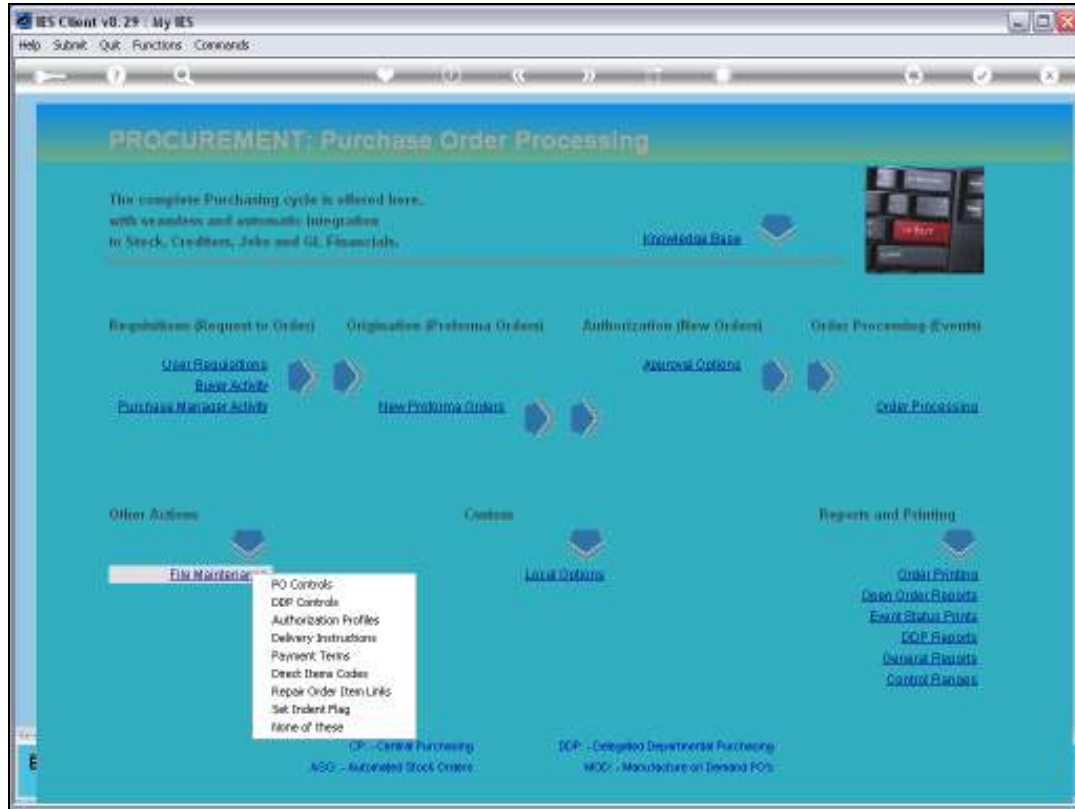


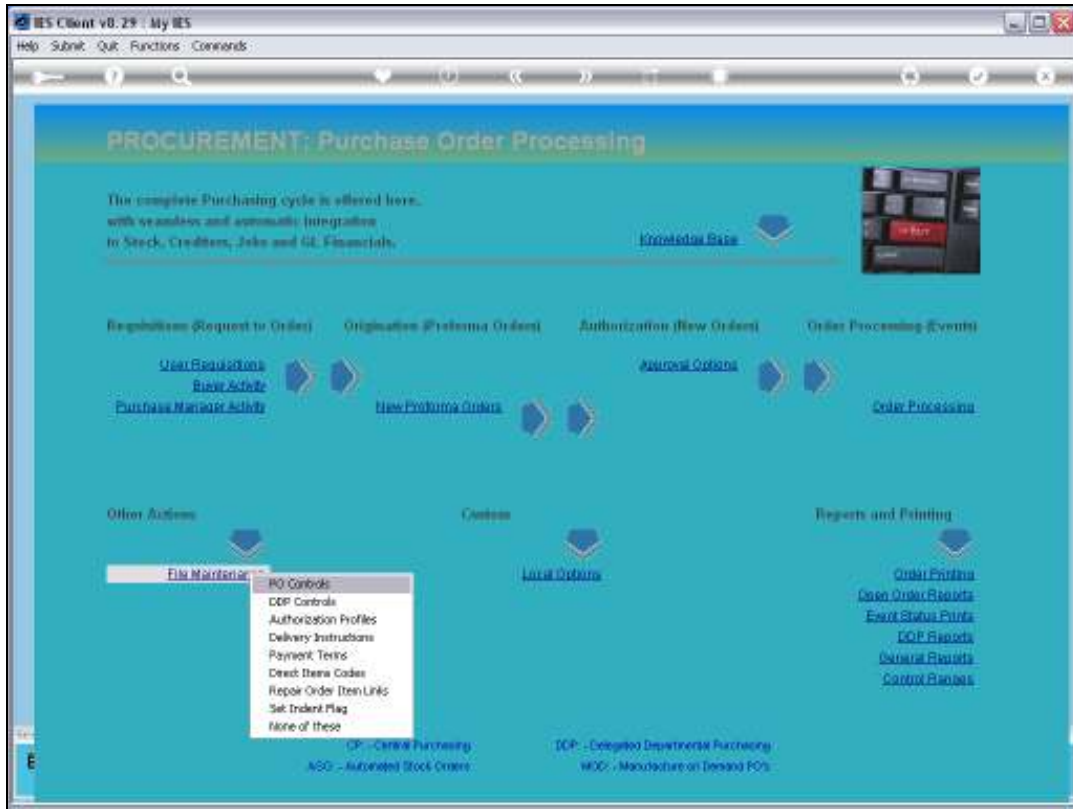


Slide 1

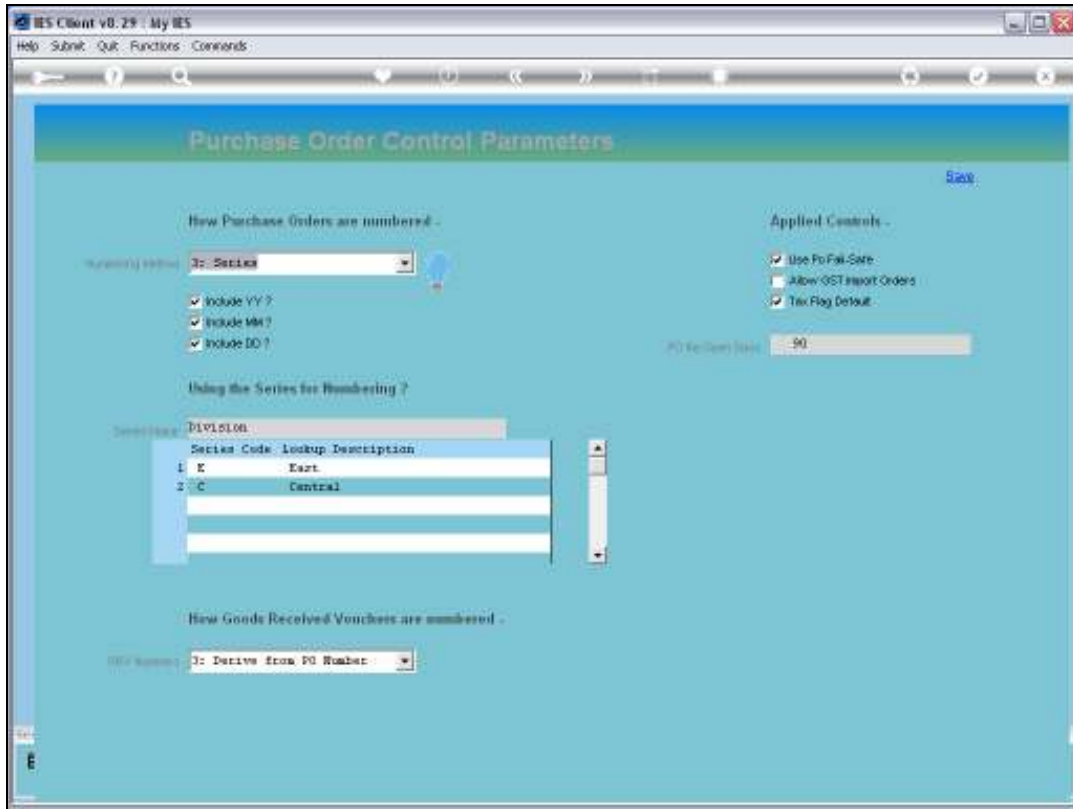
Slide notes: There are a number of options available for Purchase Order numbering, and we set our preference at the PO Controls.



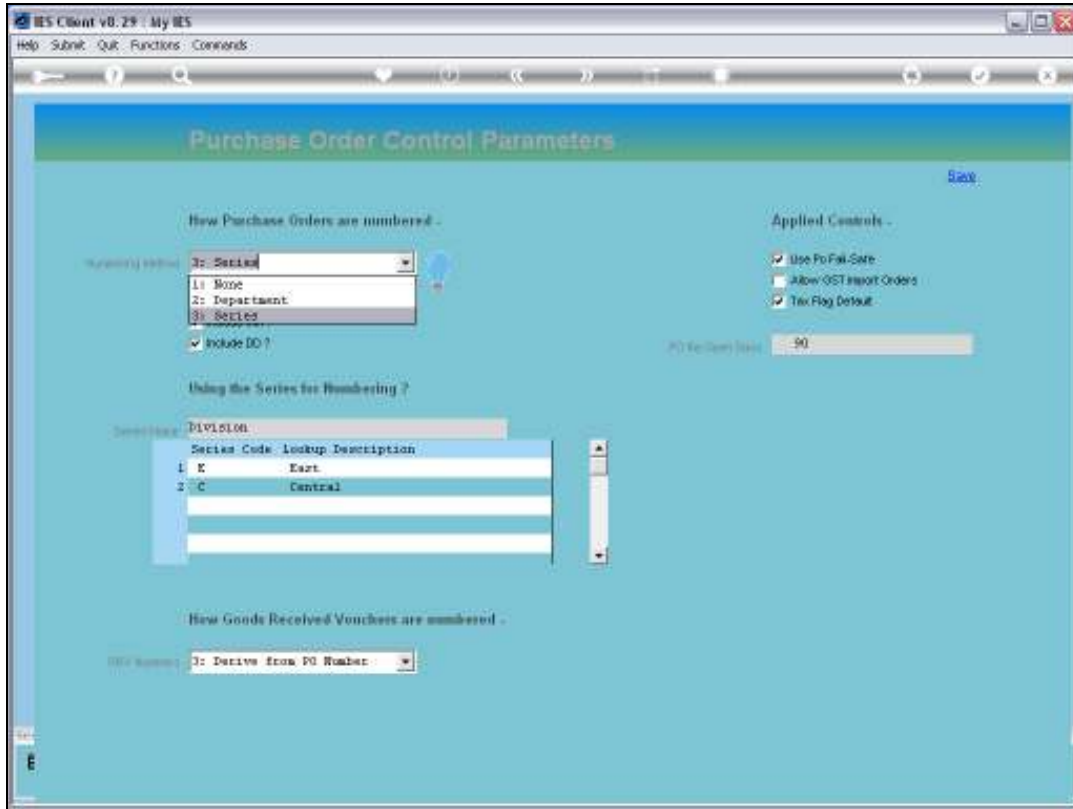
Slide 2
Slide notes:



Slide 3
Slide notes:

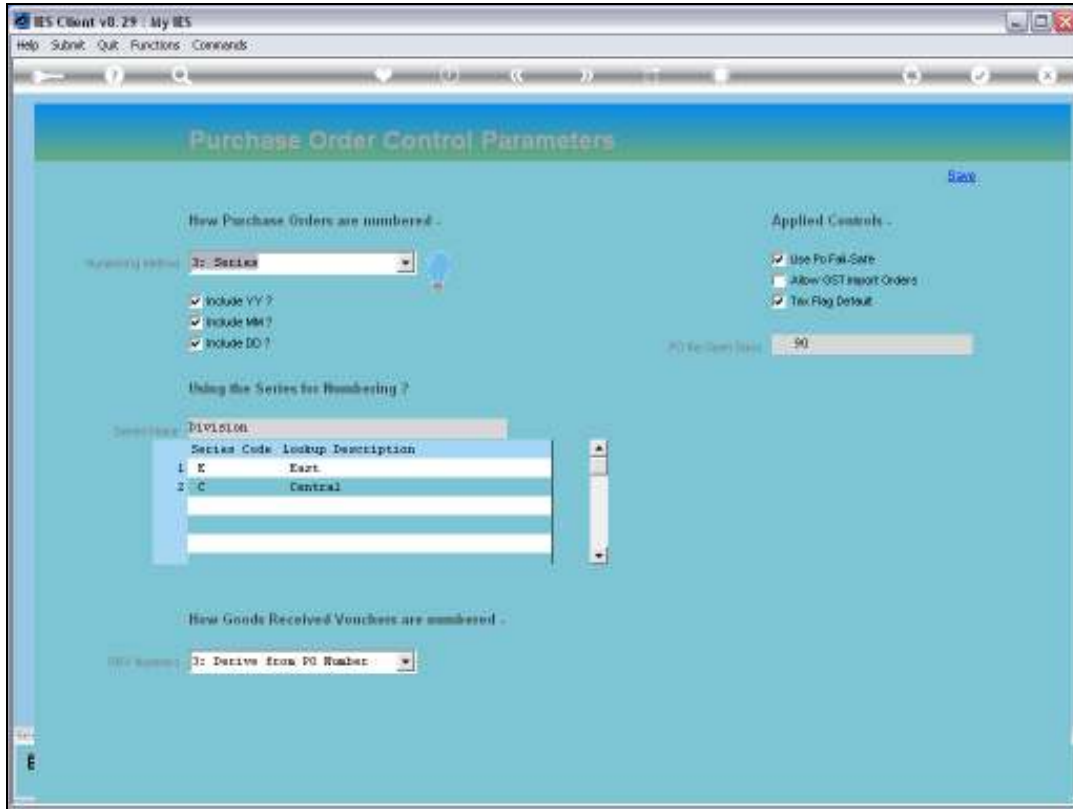


Slide 4
Slide notes:

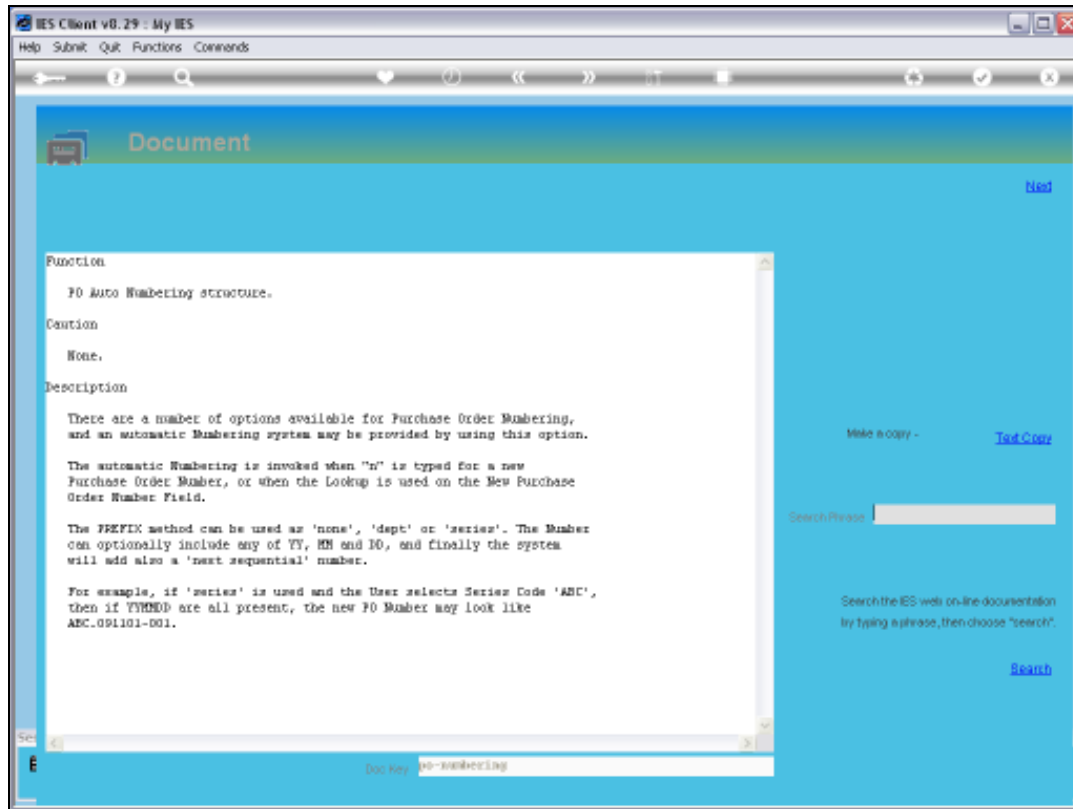


Slide 5

Slide notes: We can choose to use our own Purchase Order Numbers, or the system can provide it automatically. The primary method is a choice of a prefix with None, the Department or a selected Series.

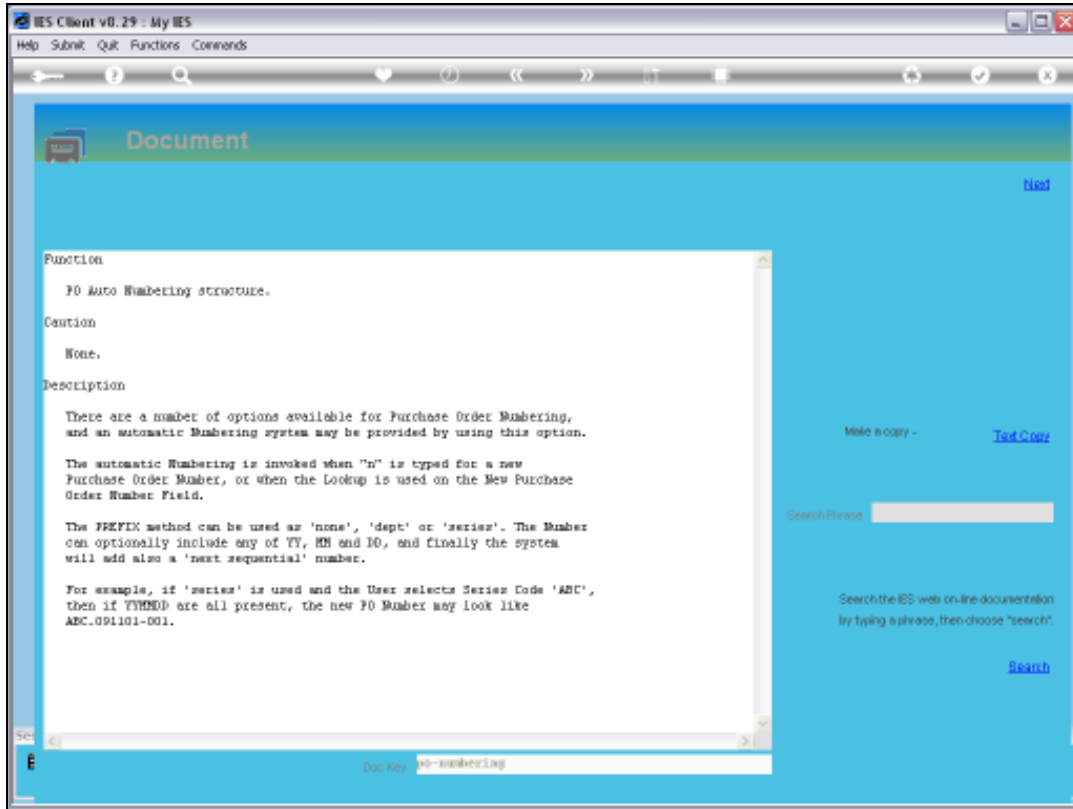


Slide 6
Slide notes:

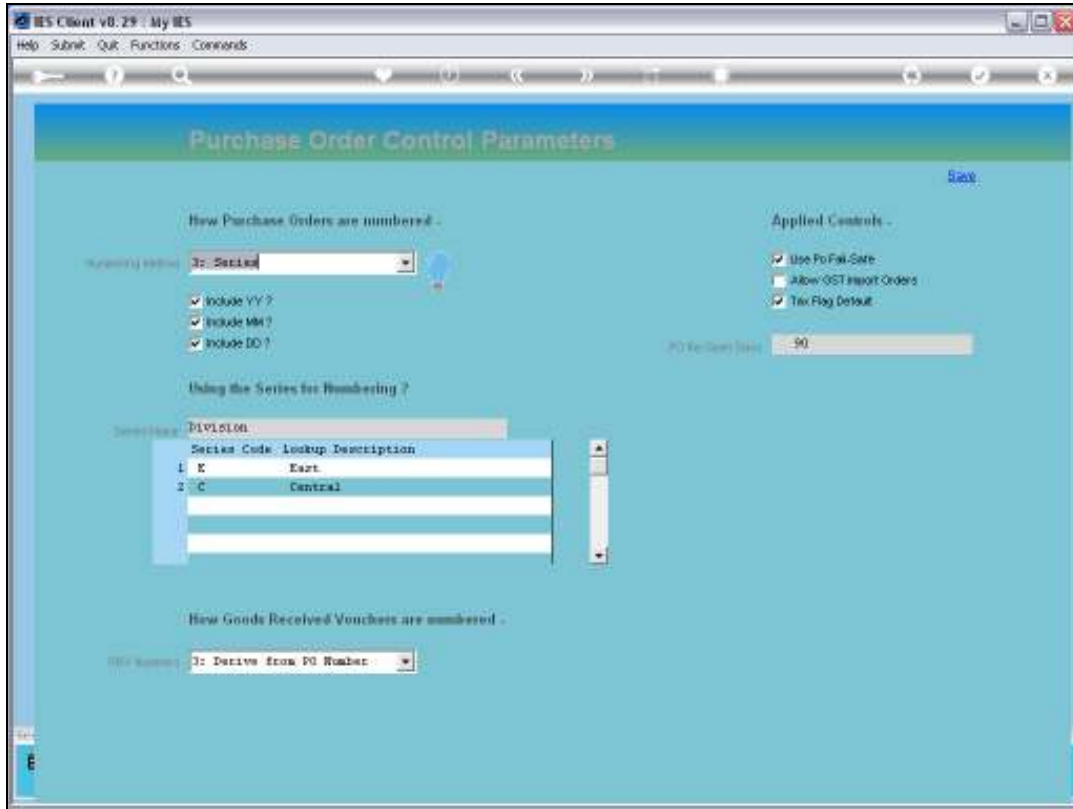


Slide 7

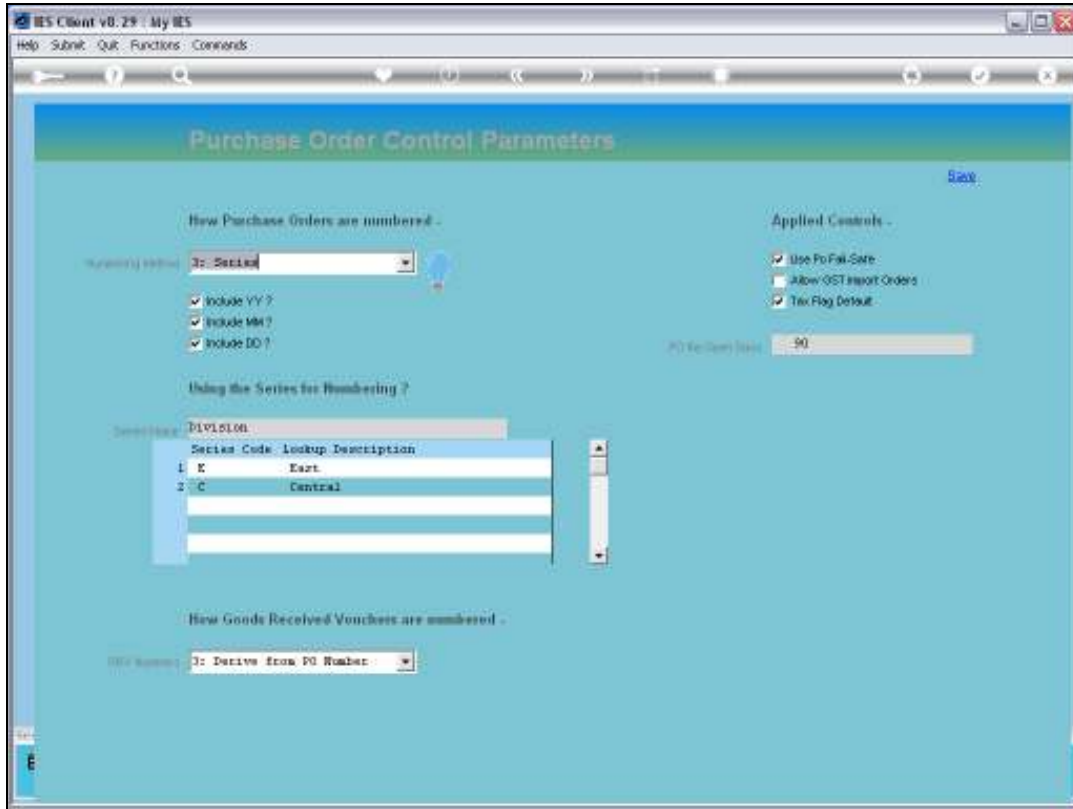
Slide notes: The Help explains these options.



Slide 8
Slide notes:

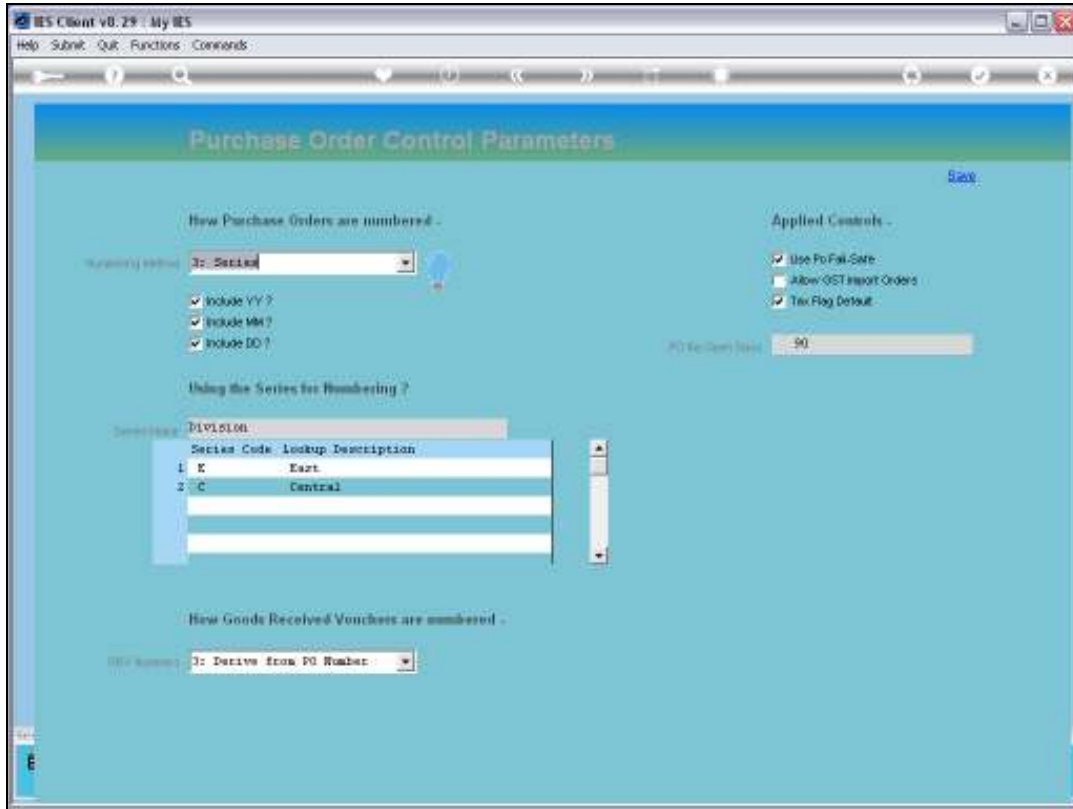


Slide 9
Slide notes:



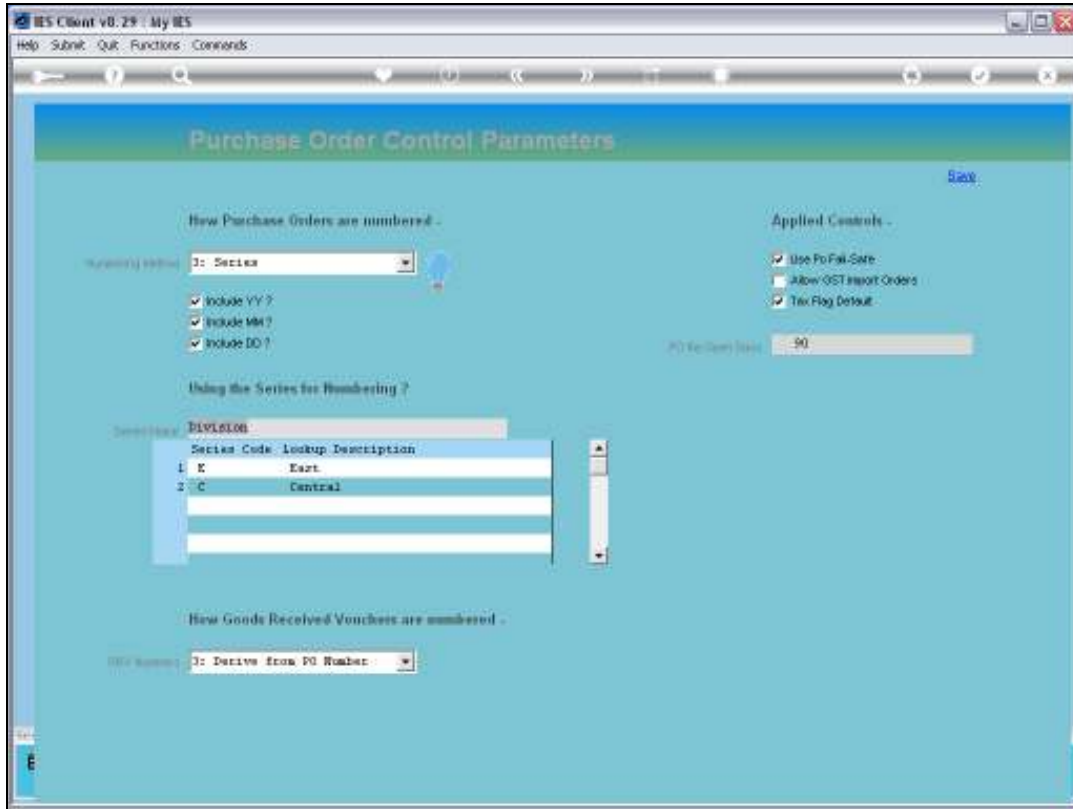
Slide 10

Slide notes: The PO Number may also include any or all of Year, Month and Day.



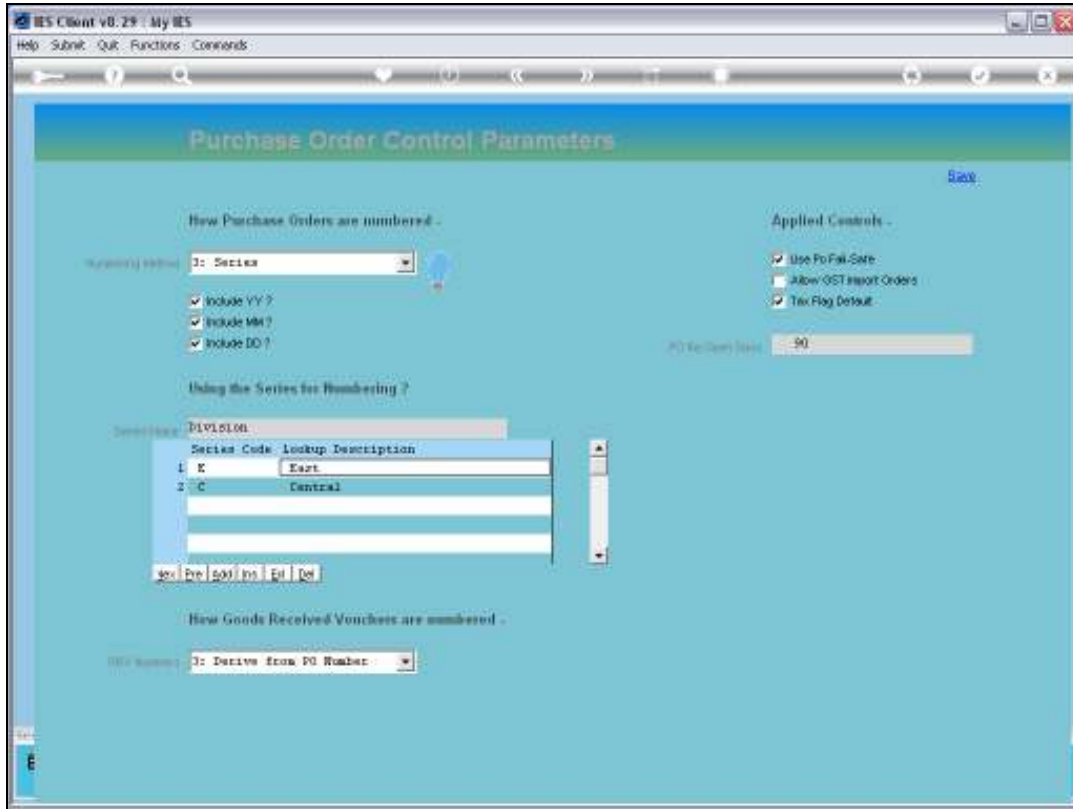
Slide 11

Slide notes: If we choose the Series option as the primary method, then we should give the Series a descriptive Name, and list the Series lookup Codes and Names.



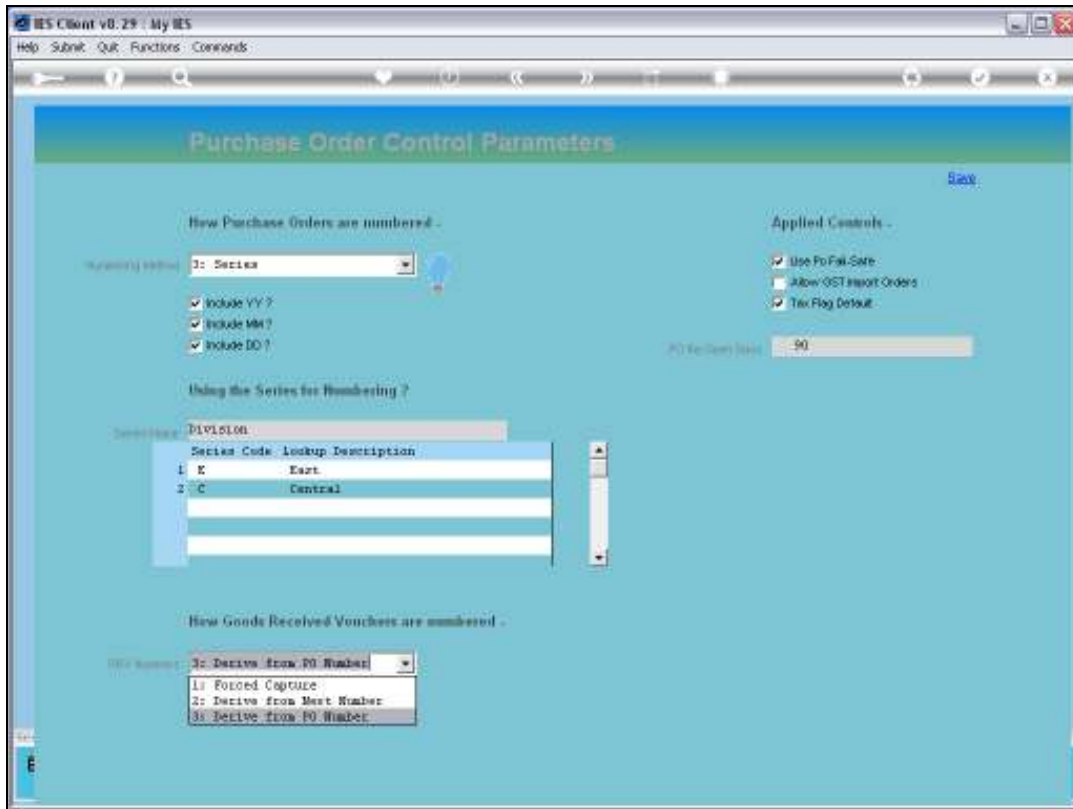
Slide 12

Slide notes:



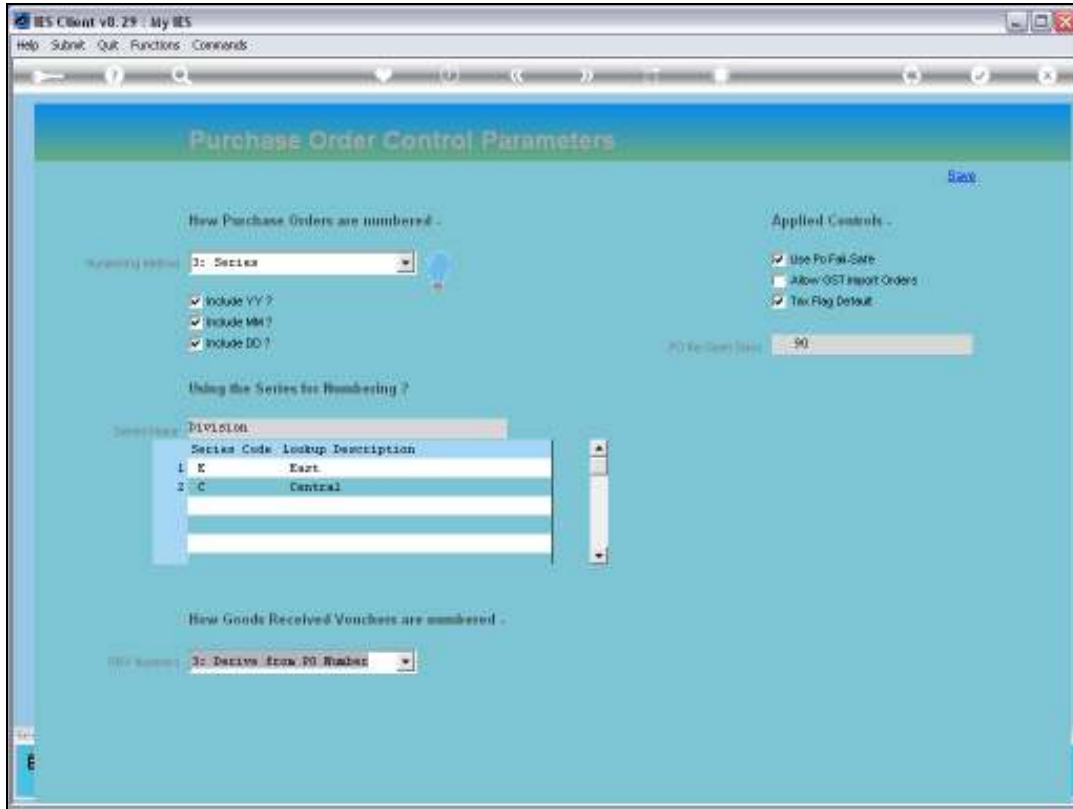
Slide 13

Slide notes:



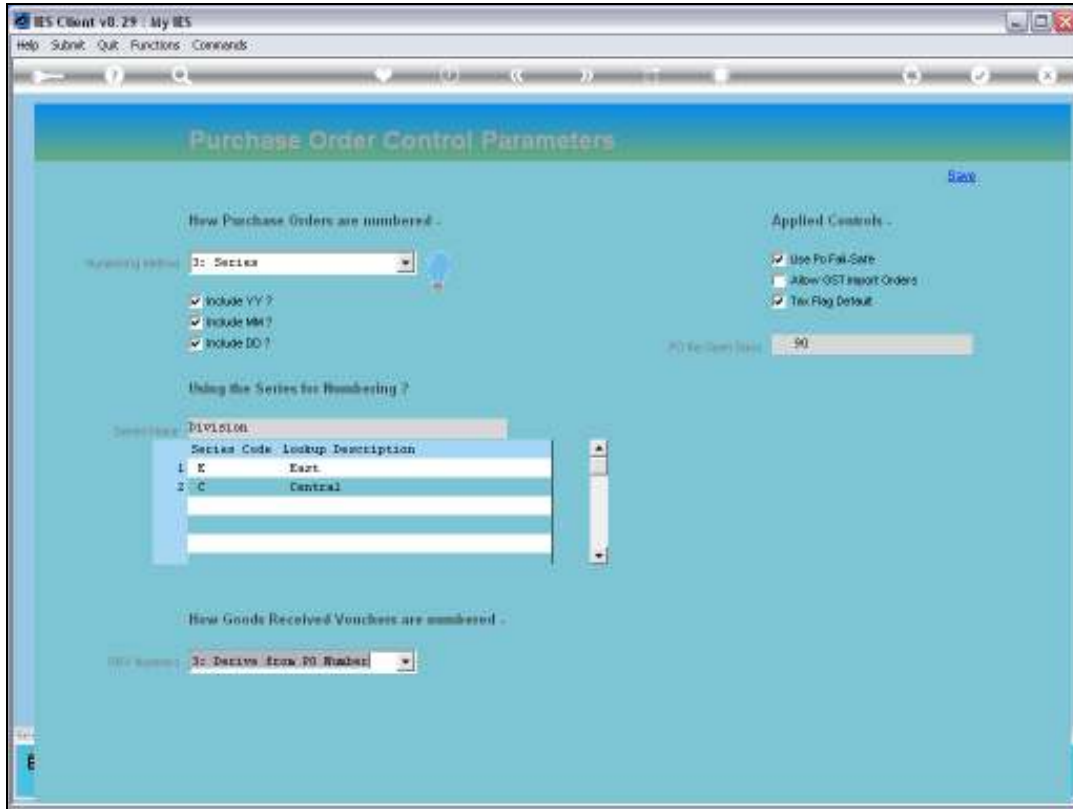
Slide 14

Slide notes: For Goods Received Document Numbers, we have a choice of 3 methods. We can force the Operator to capture a number from the Delivery Note, or else it can be automatically derived as either a sequential number or as the PO Number plus a sequential number.



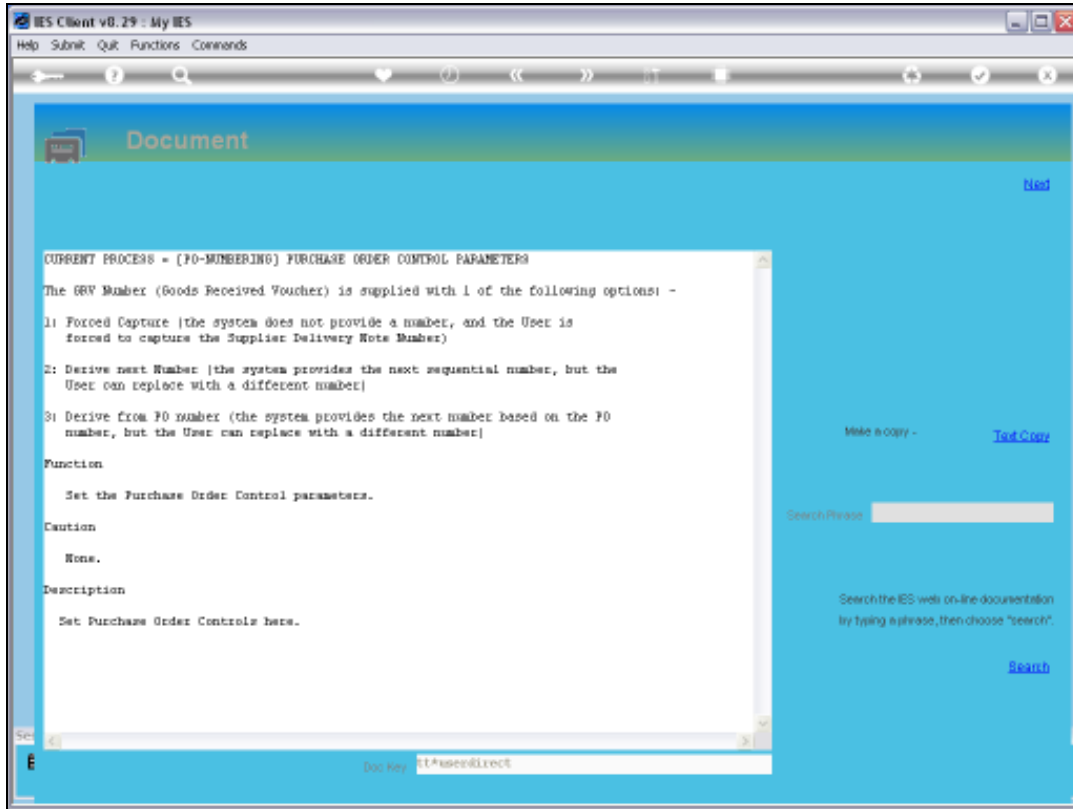
Slide 15

Slide notes:



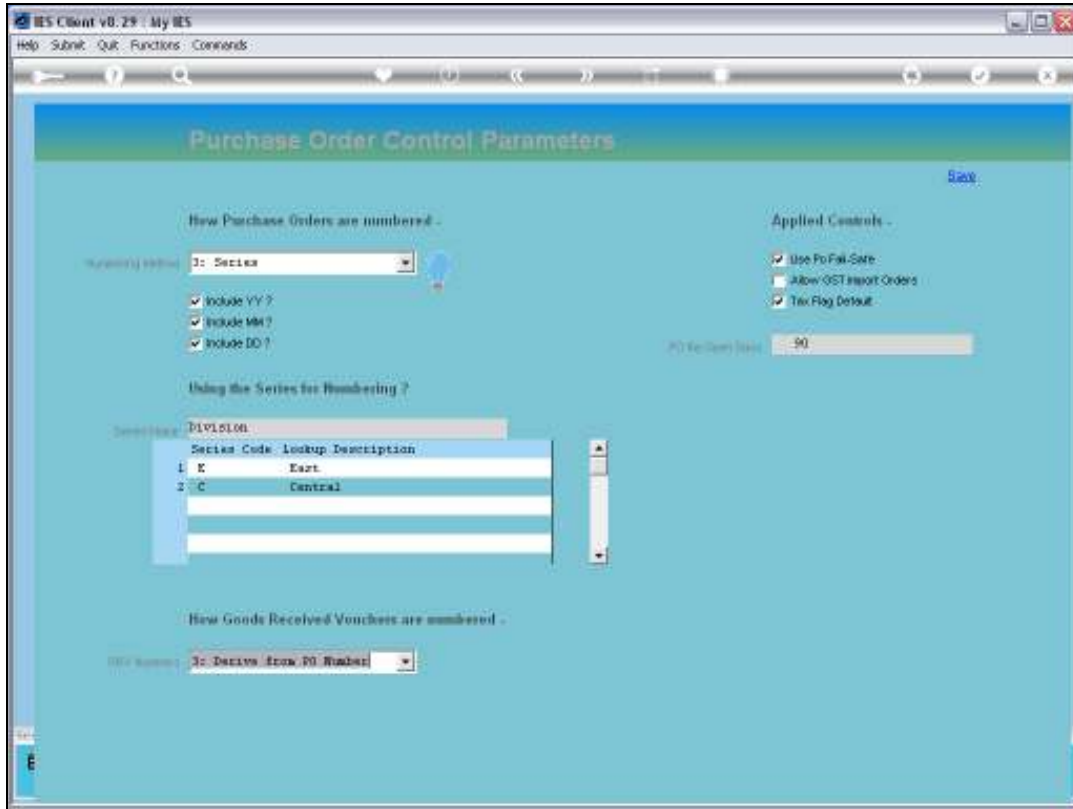
Slide 16

Slide notes:



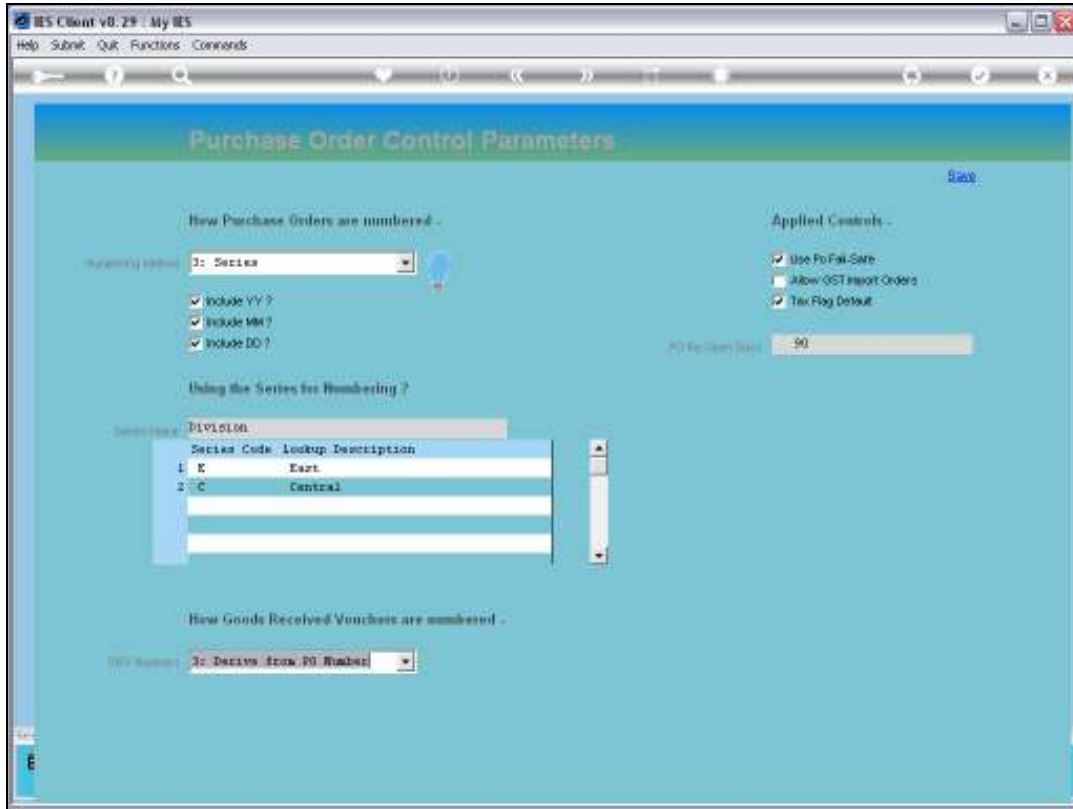
Slide 17

Slide notes: This Help explains the GRV Numbering options.



Slide 18

Slide notes:



Slide 19

Slide notes: